

EXHIBIT E

Redacted

INVOICE 319356

Customer No. OHS001

AQUIPT, Inc.
 376 Crooked Lane
 King of Prussia, PA 19406 USA
 Ph: 877/591-5141 Fax: 610/272-0526 Tax ID:

Bill To: (OHS001)

Requester: (OHS001)

Ship To: (OHS001)

Trudy Harris
 Orrick, Herrington & Sutcliffe
 666 Fifth Avenue
 18th FL
 New York, NY 10103

Trudy Harris
 Orrick, Herrington & Sutcliffe
 666 Fifth Avenue
 18th Floor
 New York NY 10103
 USA

Mag. Judge Robert B. Collings
 John Joseph Moakley Unites States C
 1 Courthouse Way
 Suite 2300
 Boston, MA 02210

617-748-9222

Date		Ship Via		F.O.B.		Terms			
10/31/06		Company Vehicle				Net 30 Days			
P O Number			Order Date	Salesperson		Contract Type		Contract Number	
CONNECTU V MARK			10/24/06	Bob McCreary x174		Rental		60297	
Qty	Date From Date Thru	Status	Item Number Description	Serial No.	Model No.	Warranty End Date	Taxable Disc %	Unit Price	Amount
1.00	10/24/06 10/25/06	In	A11510A * AQUIPT 24/7 800-214-5521 *			Onsite OPEN	Y	0.00	0.00
1.00	10/24/06 10/25/06	In	B22796B E5X04Y0006K V11H068020 Epson 8300I Projector (5200L)			Onsite OPEN	Y	720.00	720.00
1.00	10/24/06 10/25/06	In	A10342A 42067 DaLite Projectostand (25"x17")			Onsite OPEN	Y	20.00	20.00
1.00	10/24/06 10/25/06	In	B20351B 10001 FASTFOLD 7.5'x10' Fastfold Screen (150")			Onsite OPEN	Y	112.00	112.00
1.00	10/24/06 10/25/06	In	A10114A PH800-1250 DaLite Adj. Height Rolling Stand			Onsite OPEN	Y	20.00	20.00
1.00	10/24/06 10/25/06	In	B21313B 632300002 IN3566HR Inline 6in x 1out VGA Switch IN3566			Onsite OPEN	Y	50.00	50.00
1.00	10/24/06 10/25/06	In	B25213B 200605150044 IN1403 VGA Black Signal Generator			Onsite OPEN	Y	47.00	47.00
1.00	10/24/06 10/25/06	In	B20358B N012117AK P-150 Fender 150W Speakers (1Pair)			Onsite OPEN	Y	75.00	75.00
1.00	10/24/06 10/25/06	In	A10759A CAP-1 CAP-1 Computer Audio Patch (Mono)			Onsite OPEN	Y	12.00	12.00
1.00	10/24/06 10/25/06	In	B21892B 087364 VZ-8 PLUS Wolfvision Visualizer VZ-8 Plus			Onsite OPEN	Y	200.00	200.00
13.00		Sold	A10219A Round Trip Delivery				N	75.00	975.00
1.00		Sold	A10756A Travel/Hotel Expenses				N	994.18	994.18

Project ID : CONNECTU V MARK ZUCKERBERG/CR/MA/1D

Remit To:

AQUIPT, Inc.
 Box 512258

Philadelphia, PA 19175-2258

***/ Continued ***

Redacted

INVOICE 319356

Customer No. OHS001

AQUIPT, Inc.

376 Crooked Lane

King of Prussia, PA 19406 USA

Ph: 877/591-5141 Fax: 610/272-0526 Tax ID:

Bill To: (OHS001)

Trudy Harris

Orrick, Herrington & Sutcliffe

666 Fifth Avenue

18th FL

New York, NY 10103

Requester: (OHS001)

Trudy Harris

Orrick, Herrington & Sutcliffe

666 Fifth Avenue

18th Floor

New York NY 10103

USA

Ship To: (OHS001)

Mag. Judge Robert B. Collings

John Joseph Moakley Unites States C

1 Courthouse Way

Suite 2300

Boston, MA 02210

617-748-9222

Date		Ship Via		F.O.B.		Terms			
10/31/06		Company Vehicle				Net 30 Days			
P O Number			Order Date	Salesperson		Contract Type		Contract Number	
CONNECTU V MARK			10/24/06	Bob McCreary x174		Rental		60297	
Qty	Date From Date Thru	Status	Item Number Description	Serial No.	Model No.	Warranty End Date	Taxable Disc %	Unit Price	Amount
2.00		Sold	A10231A On-Site Tech Time				N	75.00	150.00

Redacted

INVOICE C319607THIS IS A CREDIT MEMO
Customer No. OHS001

AQUIPT, Inc.
376 Crooked Lane
King of Prussia, PA 19406 USA
Ph: 877/591-5141 Fax: 610/272-0526 Tax ID:

Bill To: (OHS001)

Requester: (OHS001)

Ship To: (OHS001)

Trudy Harris
Orrick, Herrington & Sutcliffe
666 Fifth Avenue
18th FL
New York, NY 10103

Trudy Harris
Orrick, Herrington & Sutcliffe
666 Fifth Avenue
18th Floor
New York NY 10103
USA

Mag. Judge Robert B. Collings
John Joseph Moakley Unites States C
1 Courthouse Way
Suite 2300
Boston, MA 02210
Noreen Russo
617-748-9222

Date		Ship Via		F.O.B.		Terms			
11/22/06						Net 30 Days			
P O Number			Order Date	Salesperson		Contract Type		Contract Number	
CONNECTU V MARK			10/31/06	Bob McCreary x174		Sale		60297	
Qty	Date From Date Thru	Status	Item Number Description	Serial No.	Model No.	Warranty End Date	Taxable Disc %	Unit Price	Amount
-1.00		Sold	A11368A Credit for Delivery			//	N	675.00	-675.00
-1.00		Sold	A11453A Credit for Travel Expenses			//	N	994.18	-994.18



SARNOFF
Court Reporters and
Legal Technologies

Redacted

20 Corporate Park, Suite 350, Irvine, CA 92606
phone 877.955.3855 fax 949.955.3854

Monte Cooper, Esq.
Orrick, Herrington & Sutcliffe
1000 Marsh Road
Menlo Park, CA 94025

INVOICE

INVOICE NO.	DATE	JOB NUMBER
47404	07/24/2006	03-48852
JOB DATE	REPORTER(S)	CASE NUMBER
06/16/2006	REPOGL	1:04-CV-11923(
CASE CAPTION		
Connectu LLC vs. Mark Zuckerberg		
TERMS		
Due upon receipt		

VIDEOTAPED ORIGINAL & 1 CERTIFIED COPY OF:

Divya Narendra

Next Day Delivery

EXHIBITS

Rough ASCII Disk

Video Services

Digitizing to DVD

After Hours

Reporter Attendance

Delivery & Processing

305 Pages

213 Pages

292.00 Pages

5.50 Hours

2.25 Hours

1,662.25

1,662.25

117.15

408.80

1,060.00

275.00

168.75

135.00

151.60

TOTAL DUE >>>>

5,640.80

AFTER 09/07/2006 PAY

~~6,204.88~~

Deposition was held in New York, New York
Client Matter #16069-4

TAX ID NO.:

YOUR REF : ORRIME01

(650) 614-7400 Fax (650) 614-7401

Please detach bottom portion and return with payment.

Monte Cooper, Esq.
Orrick, Herrington & Sutcliffe
1000 Marsh Road
Menlo Park, CA 94025

Job No. : 03-48852
Case No. : 1:04-CV-11923 (DPW)
Connectu LLC vs. Mark Zuckerberg

Invoice No.: 47404
Date : 07/24/2006
TOTAL DUE : 5,640.80
AFTER 9/7/2006 PAY : 6,204.88

Remit To: **Sarnoff Information Technologies, Inc.**
20 Corporate Park
Suite 350
Irvine, CA 92606

PAYMENT WITH CREDIT CARD

Card Holder's Name: _____

VISA/MC/AmExp #: _____

Amount to Charge: _____

Exp. Date: _____ Phone #: _____

Cardholder's Signature: _____

U.S. Legal Support
 180 Montgomery Street
 Suite 2180
 San Francisco, CA 94104
 (415) 362-4346 Fax (415) 362-4495

Monte Cooper
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

INVOICE

INVOICE NO.	DATE	JOB NUMBER
203250	10/12/2006	41-126181
JOB DATE	REPORTER(S)	CASE NUMBER
10/05/2006	OBRI	
CASE CAPTION		
ConnectU v. Zuckerberg		
TERMS		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
 Divya K. Narendra

3,496.87

TOTAL DUE >>>> 3,496.87

Redacted

TAX ID NO. :

(650) 614-7400

Please detach bottom portion and return with payment.

Monte Cooper
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

Invoice No.: 203250
 Date : 10/12/2006
TOTAL DUE : 3,496.87

Job No. : 41-126181
 Case No. :
 ConnectU v. Zuckerberg

Remit To: U.S. Legal Support
 P.O. Box 671051
 Dallas, TX 75267-1051

U.S. Legal Support
 180 Montgomery Street
 Suite 2180
 San Francisco, CA 94104
 (415) 362-4346 Fax (415) 362-4495

Monte Cooper
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

INVOICE

INVOICE NO.	DATE	JOB NUMBER
203305	10/13/2006	41-126182
JOB DATE	REPORTER(S)	CASE NUMBER
10/05/2006	OBRI	
CASE CAPTION		
ConnectU v. Zuckerberg		
TERMS		
Due upon receipt		

VIDEOTAPE SERVICES

Divya K. Narendra *Video

1,768.00

TOTAL DUE >>>> 1,768.00

Redacted

TAX ID NO. :

(650) 614-7400

Please detach bottom portion and return with payment.

Monte Cooper
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

Invoice No.: 203305
 Date : 10/13/2006
TOTAL DUE : 1,768.00

Job No. : 41-126182
 Case No. :
 ConnectU v. Zuckerberg

Remit To: **U.S. Legal Support
 P.O. Box 671051
 Dallas, TX 75267-1051**

U.S. Legal Support
 180 Montgomery Street
 Suite 2180
 San Francisco, CA 94104
 (415) 362-4346 Fax (415) 362-4495

Monte Cooper
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

INVOICE

INVOICE NO.	DATE	JOB NUMBER
203415	10/17/2006	41-125855

JOB DATE	REPORTER(S)	CASE NUMBER
09/21/2006	USLERE	

CASE CAPTION

Connect U v. Facebook

TERMS

Due upon receipt

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
 Richard Paukner

3,554.41

TOTAL DUE >>>>	3,554.41
-----------------------------------	-----------------

Redacted

TAX ID NO.:

(650) 614-7400

Please detach bottom portion and return with payment.

Monte Cooper
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

Invoice No.: 203415
 Date : 10/17/2006
TOTAL DUE : 3,554.41

Job No. : 41-125855
 Case No. :
 Connect U v. Facebook

Remit To: U.S. Legal Support
 P.O. Box 671051
 Dallas, TX 75267-1051



ESQUIRE
 LITIGATION SOLUTIONS
 A HOBART WEST COMPANY

Esquire Litigation Solutions, LLC
 A Hobart West Company
 Tax ID #
 25a Vreeland Road, Suite 103
 Florham Park, NJ 07932
 866-256-8123 Fax (973) 377-9543

7643

To: ORRICK HERRINGTON
 405 HOWARD STREET
 SAN FRANCISCO, CA 94105

INVOICE NUMBER	DATE
11818ELS	10/17/06

ATTN : AMY DALTON

Due Upon Receipt	AMOUNT DUE	ENCL.
<p>YOUR REFERENCE NUMBER:</p> <p>CAPTION: CONNECTU VS. FACEBOOK</p> <p>SERVICES PROVIDED ON 10/10/06:</p> <p>VIDEO ENCODING & SYNCH-24.5</p> <p><i>TEXT : VIDEO SYNC ALL CA ACTION</i> <i>DEPOS FOR USE AT HEARING</i></p>	1,837.50	
BALANCE DUE	1,837.50	Thank You!

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

TOTAL 1,837.50
 For Invoice Questions,
 Please Call
 866-256-8123
 Fax (973) 377-9543

Please detach and send with payment

Remit To:

Esquire Litigation Solutions, LLC
 P.O. Box 822023
 Philadelphia, PA 19182-2023
 Tax ID # 57-1160947

JOB: 7643 TOT: \$1837.50
 INVOICE #: 11818ELS
 DATE: 10/17/06

ORRICK HERRINGTON
 Attn: AMY DALTON
 405 HOWARD STREET
 SAN FRANCISCO, CA 94105



ESQUIRE
 LITIGATION SOLUTIONS
 A HOBART WEST COMPANY

U.S. Legal Support
 180 Montgomery Street
 Suite 2180
 San Francisco, CA 94104
 (415) 362-4346 Fax (415) 362-4495

Monte Cooper
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

VIDEOTAPE SERVICES
 Richard Paukner *Video

Redacted

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TAX ID NO.:

(650) 614-7400

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Monte Cooper
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

Invoice No.: 203742
 Date : 10/25/2006
 TOTAL DUE : 1,090.00

Job No. : 41-125856
 Case No. :
 Connect U v. Facebook

Remit To: U.S. Legal Support
 P.O. Box 671051
 Dallas, TX 75267-1051

INVOICE

INVOICE NO.	DATE	JOB NUMBER
203742	10/25/2006	41-125856

JOB DATE	REPORTER(S)	CASE NUMBER
09/21/2006	USLERE	

CASE CAPTION

Connect U v. Facebook

TERMS

Due upon receipt

1,090.00

TOTAL DUE >>>> 1,090.00

U.S. Legal Support
 180 Montgomery Street
 Suite 2180
 San Francisco, CA 94104
 (415) 362-4346 Fax (415) 362-4495

INVOICE

INVOICE NO.	DATE	JOB NUMBER
204414	11/08/2006	41-126188

JOB DATE	REPORTER(S)	CASE NUMBER
10/02/2006	USLERE	

CASE CAPTION

ConnectU v. Zuckerberg

TERMS

Due upon receipt

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
 Cameron Winklevoss

5,377.36

TOTAL DUE >>>> 5,377.36

Redacted

Please contact us immediately with questions or corrections regarding billing or payment.
 No adjustments or refunds will be made after 120 days from date of payment.

TAX ID NO. :

(650) 614-7400

Please detach bottom portion and return with payment.

Monte Cooper
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

Invoice No.: 204414
 Date : 11/08/2006
TOTAL DUE : 5,377.36

Job No. : 41-126188
 Case No. :
 ConnectU v. Zuckerberg

Remit To: U.S. Legal Support
 P.O. Box 671051
 Dallas, TX 75267-1051

U.S. Legal Support
 180 Montgomery Street
 Suite 2180
 San Francisco, CA 94104
 (415) 362-4346 Fax (415) 362-4495

INVOICE

INVOICE NO.	DATE	JOB NUMBER
204397	11/08/2006	41-126195
JOB DATE	REPORTER(S)	CASE NUMBER
10/03/2006	USLERE	

CASE CAPTION

ConnectU v. Zuckerberg

TERMS

Due upon receipt

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
 Howard Winklevoss

3,113.57

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
 Tyler Winklevoss

3,324.35

TOTAL DUE >>>> 6,437.92

Redacted

Please contact us immediately with questions or corrections regarding billing or payment.
 No adjustments or refunds will be made after 120 days from date of payment.

TAX ID NO. :

(650) 614-7400

Please detach bottom portion and return with payment.

Monte Cooper
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

Invoice No.: 204397
 Date : 11/08/2006
TOTAL DUE : 6,437.92

Job No. : 41-126195
 Case No. :
 ConnectU v. Zuckerberg

Remit To: U.S. Legal Support
 P.O. Box 671051
 Dallas, TX 75267-1051

U.S. Legal Support
 180 Montgomery Street
 Suite 2180
 San Francisco, CA 94104
 (415) 362-4346 Fax (415) 362-4495

Monte Cooper
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

INVOICE

INVOICE NO.	DATE	JOB NUMBER
204418	11/08/2006	41-126197

JOB DATE	REPORTER(S)	CASE NUMBER
10/03/2006	USLERE	

CASE CAPTION

ConnectU v. Zuckerberg

TERMS

Due upon receipt

VIDEOTAPE SERVICES
 Howard Winklevoss *Video

.00

VIDEOTAPE SERVICES
 Tyler Winklevoss *Video

1,790.00

TOTAL DUE >>>> 1,790.00

Redacted

Please contact us immediately with questions or corrections regarding billing or payment.
 No adjustments or refunds will be made after 120 days from date of payment.

TAX ID NO.:

(650) 614-7400

Please detach bottom portion and return with payment.

Monte Cooper
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

Invoice No.: 204418
 Date : 11/08/2006
TOTAL DUE : 1,790.00

Job No. : 41-126197
 Case No. :
 ConnectU v. Zuckerberg

Remit To: **U.S. Legal Support**
P.O. Box 671051
Dallas, TX 75267-1051

U.S. Legal Support
 180 Montgomery Street
 Suite 2180
 San Francisco, CA 94104
 (415) 362-4346 Fax (415) 362-4495

INVOICE

INVOICE NO.	DATE	JOB NUMBER
204455	11/09/2006	41-126190

JOB DATE	REPORTER(S)	CASE NUMBER
10/02/2006	USLERE	

CASE CAPTION

ConnectU v. Zuckerberg

TERMS

Due upon receipt

VIDEOTAPE SERVICES
 Cameron Winklevoss *Video

1,550.00

TOTAL DUE >>>> 1,550.00

Redacted

Please contact us immediately with questions or corrections regarding billing or payment.
 No adjustments or refunds will be made after 120 days from date of payment.

TAX ID NO.

(650) 614-7400

Please detach bottom portion and return with payment.

Monte Cooper
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

Invoice No.: 204455
 Date : 11/09/2006
TOTAL DUE : 1,550.00

Job No. : 41-126190
 Case No. :
 ConnectU v. Zuckerberg

Remit To: **U.S. Legal Support**
P.O. Box 671051
Dallas, TX 75267-1051

U.S. Legal Support
 180 Montgomery Street
 Suite 2180
 San Francisco, CA 94104
 (415) 362-4346 Fax (415) 362-4495

Redacted

Monte Cooper
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

INVOICE

INVOICE NO.	DATE	JOB NUMBER
204545	11/10/2006	41-126198

JOB DATE	REPORTER(S)	CASE NUMBER
10/04/2006	USLERE	

CASE CAPTION

ConnectU v. Zuckerberg

TERMS

Due upon receipt

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
 Maria Antonelli

	4,312.21
TOTAL DUE >>>>	4,312.21

Please contact us immediately with questions or corrections regarding billing or payment.
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TAX ID NO. :

(650) 614-7400

Please detach bottom portion and return with payment.

Monte Cooper
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

Invoice No.: 204545
 Date : 11/10/2006
TOTAL DUE : 4,312.21

Job No. : 41-126198
 Case No. :
 ConnectU v. Zuckerberg

Remit To: **U.S. Legal Support**
P.O. Box 671051
Dallas, TX 75267-1051

U.S. Legal Support
 180 Montgomery Street
 Suite 2180
 San Francisco, CA 94104
 (415) 362-4346 Fax (415) 362-4495

INVOICE

INVOICE NO.	DATE	JOB NUMBER
204539	11/10/2006	41-126199

JOB DATE	REPORTER(S)	CASE NUMBER
10/04/2006	USLERE	

CASE CAPTION

ConnectU v. Zuckerberg

TERMS

Due upon receipt

VIDEOTAPE SERVICES
 Maria Antonelli *video

1,215.00

TOTAL DUE >>>> 1,215.00

Redacted

Please contact us immediately with questions or corrections regarding billing or payment.
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TAX ID NO. :

(650) 614-7400

Please detach bottom portion and return with payment.

Monte Cooper
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

Invoice No.: 204539
 Date : 11/10/2006
TOTAL DUE : 1,215.00

Job No. : 41-126199
 Case No. :
 ConnectU v. Zuckerberg

Remit To: **U.S. Legal Support**
P.O. Box 671051
Dallas, TX 75267-1051

U.S. LEGAL SUPPORT

P.O. BOX 4363

Woodland Hills, CA 91365-4363

Phone: (818) 878-9227 Fax: (818) 878-0229

INVOICE**NUMBER: 00362462-01**

DATE: 10/09/06

CLAIM#: 16069-4/6393

FILE#: 16069-4/6393

DATE OF LOSS:

ORDER DATE: 09/27/06

BILL TO:

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

ORDERED BY:

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

SHIP TO:

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

RECORDS OF:

Connectu

RECORDS FROM:

Deva Mishra
 214 East 51st Street, Apt. 1L or 1E
 New York, NY 10022

PLAINTIFF:

Connectu LLC,

DEFENDANT:

Facebook, Inc., et al.,

INSURED:

Redacted

COMMENTS:

THE SUBPOENA WAS SERVED TO THE FACILITY.
 THAN YOU FOR USING US LEGAL SUPPORT!

DESCRIPTION OF SERVICE	QUANTITY	PRICE	EXTENTION
Basic Charge	1	27.50	27.50
Subpoena Prep	1	12.50	12.50
Process Service	1	276.35	276.35
Sales Tax			0.00
AMOUNT DUE		\$	316.35

INVOICE#: 00362462-01

TAX ID#:

REMIT PAYMENT TO:

U.S. LEGAL SUPPORT - CA RECORDS
 PO BOX 671052
 DALLAS, TX 75267-1052

Please contact us immediately with questions or corrections regarding billing or payment.
 No adjustments or refunds will be made after 120 days from date of payment.

U.S. LEGAL SUPPORT

P.O. BOX 4363

Woodland Hills, CA 91365-4363

Phone: (818) 878-9227 Fax: (818) 878-0229

INVOICE**NUMBER: 00362523-02****DATE:** 10/09/06**CLAIM#:** 16069-4/6393**FILE#:** 16069-4/6393**DATE OF LOSS:****ORDER DATE:** 09/28/06**BILL TO:**Theresa A. Sutton, Esq.
Orrick, Herrington & Sutcliffe, LLP
1000 Marsh Road
Menlo Park, CA 94025**ORDERED BY:**Theresa A. Sutton, Esq.
Orrick, Herrington & Sutcliffe, LLP
1000 Marsh Road
Menlo Park, CA 94025**SHIP TO:**Theresa A. Sutton, Esq.
Orrick, Herrington & Sutcliffe, LLP
1000 Marsh Road
Menlo Park, CA 94025**RECORDS OF:**

Connectu

RECORDS FROM:Reaction Concepts LLC
7469 West Lake Mead Blvd., Suite 200
Las Vegas, NV 89128**PLAINTIFF:**

Connectu LLC,

DEFENDANT:

Facebook, Inc., et al.,

INSURED:**COMMENTS:**THE SUBPOENA WAS SERVED. THANK YOU FOR
USING US LEGAL SUPPORT!

Redacted

DESCRIPTION OF SERVICE	QUANTITY	PRICE	EXTENTION
Basic Charge	1	27.50	27.50
Process Service	1	202.20	202.20
Rush Fee	1	25.00	25.00
Sales Tax			0.00
AMOUNT DUE		\$	254.70

REMIT PAYMENT TO:U.S. LEGAL SUPPORT - CA RECORDS
PO BOX 671052
DALLAS, TX 75267-1052**INVOICE#:** 00362523-02**TAX ID#:**Please contact us immediately with questions or corrections regarding billing or payment.
No adjustments or refunds will be made after 120 days from date of invoice.

U.S. LEGAL SUPPORT

P.O. BOX 4363

Woodland Hills, CA 91365-4363

Phone: (818) 878-9227 Fax: (818) 878-0229

INVOICE**NUMBER: 00362523-01****DATE:** 10/10/06**CLAIM#:** 16069-4/6393**FILE#:** 16069-4/6393**ORDER DATE:** 09/28/06**DATE OF LOSS:****BILL TO:**

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

ORDERED BY:

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

SHIP TO:

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

RECORDS OF:

Connectu

RECORDS FROM:

Winklevoss Consultants, Inc.
 500 West Putnam Avenue
 Greenwich, CT 06830

PLAINTIFF:

Connectu LLC,

DEFENDANT:

Facebook, Inc., et al.,

INSURED:

Redacted

DESCRIPTION OF SERVICE	QUANTITY	PRICE	EXTENTION
Basic Charge	1	27.50	27.50
Process Service	1	245.50	245.50
Sales Tax			0.00
AMOUNT DUE		\$	273.00

COMMENTS:

THIS ORDER IS CANCELLED. THE SUBPOENA
 WAS SERVED AS REQUESTED BY YOUR OFFICE.
 THANK YOU FOR USING US LEGAL SUPPORT!

REMIT PAYMENT TO:

U.S. LEGAL SUPPORT - CA RECORDS
 PO BOX 671052
 DALLAS, TX 75267-1052

INVOICE#: 00362523-01**TAX ID#:**

U.S. LEGAL SUPPORT

P.O. BOX 4363

Woodland Hills, CA 91365-4363

Phone: (818) 878-9227 Fax: (818) 878-0229

INVOICE**NUMBER: 00362694-01****DATE:** 10/10/06**CLAIM#:** 16069-4/6393**FILE#:** 16069-4.6393**ORDER DATE:** 10/02/06**DATE OF LOSS:****BILL TO:**Theresa A. Sutton, Esq.
Orrick, Herrington & Sutcliffe, LLP
1000 Marsh Road
Menlo Park, CA 94025**ORDERED BY:**Theresa A. Sutton, Esq.
Orrick, Herrington & Sutcliffe, LLP
1000 Marsh Road
Menlo Park, CA 94025**SHIP TO:**Theresa A. Sutton, Esq.
Orrick, Herrington & Sutcliffe, LLP
1000 Marsh Road
Menlo Park, CA 94025**RECORDS OF:**

Connectu

RECORDS FROM:Marc Pierrat
1504 Valecroft Avenue
Westlake Village, CA 91361**PLAINTIFF:**

Connectu LLC,

DEFENDANT:

Facebook, Inc., et al.,

INSURED:

Redacted

COMMENTS:THIS ORDER IS CANCELLED. THE SUBPOENA
WAS SERVED AS REQUESTED BY YOUR OFFICE.
THANK YOU FOR USING US LEGAL SUPPORT!

DESCRIPTION OF SERVICE	QUANTITY	PRICE	EXTENTION
Basic Charge	1	27.50	27.50
Process Service	1	146.30	146.30
Sales Tax			0.00
AMOUNT DUE		\$	173.80

INVOICE#: 00362694-01**TAX ID#:****REMIT PAYMENT TO:**U.S. LEGAL SUPPORT - CA RECORDS
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DALLAS, TX 75267-1052Please contact us immediately with questions or corrections regarding billing or payment.
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Phone: (818) 878-9227 Fax: (818) 878-0229

INVOICE**NUMBER: 00362462-06****DATE:** 10/12/06**CLAIM#:** 16069-4/6393**FILE#:** 16069-4/6393**DATE OF LOSS:****ORDER DATE:** 09/27/06**BILL TO:**

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

ORDERED BY:

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

SHIP TO:

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

RECORDS OF:

Connectu

RECORDS FROM:

Pacific Northwest Software
 2210 177th Place NE
 Redmond, WA 98052

PLAINTIFF:

Connectu LLC,

DEFENDANT:

Facebook, Inc., et al.,

INSURED:

Redacted

DESCRIPTION OF SERVICE	QUANTITY	PRICE	EXTENTION
Basic Charge	1	27.50	27.50
Process Service	1	345.00	345.00
Sales Tax			0.00
AMOUNT DUE		\$	372.50

COMMENTS:

THIS ORDER IS CANCELLED. WE SERVED THE
 SUBPOENA AS REQUESTED BY YOUR OFFICE.
 THANK YOU FOR USING US LEGAL SUPPORT!

REMIT PAYMENT TO:

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INVOICE#: 00362462-06**TAX ID#:**

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U.S. LEGAL SUPPORT

P.O. BOX 4363

Woodland Hills, CA 91365-4363

Phone: (818) 878-9227 Fax: (818) 878-0229

INVOICE**NUMBER: 00362462-04****DATE:** 10/12/06**CLAIM#:** 16069-4/6393**FILE#:** 16069-4/6393**ORDER DATE:** 09/27/06**DATE OF LOSS:****BILL TO:**Theresa A. Sutton, Esq.
Orrick, Herrington & Sutcliffe, LLP
1000 Marsh Road
Menlo Park, CA 94025**ORDERED BY:**Theresa A. Sutton, Esq.
Orrick, Herrington & Sutcliffe, LLP
1000 Marsh Road
Menlo Park, CA 94025**SHIP TO:**Theresa A. Sutton, Esq.
Orrick, Herrington & Sutcliffe, LLP
1000 Marsh Road
Menlo Park, CA 94025**RECORDS OF:**

Connectu

RECORDS FROM:John Taves
1514 223rd Place, NE #1
Sammamish, WA 98074**PLAINTIFF:**

Connectu LLC,

DEFENDANT:

Facebook, Inc., et al.,

INSURED:

Redacted

COMMENTS:THIS ORDER IS CANCELLED. WE SERVED THE
SUBPOENA AS REQUESTED BY YOUR OFFICE.
THANK YOU FOR USING US LEGAL SUPPORT!

DESCRIPTION OF SERVICE	QUANTITY	PRICE	EXTENTION
Basic Charge	1	27.50	27.50
Process Service	1	143.75	143.75
Sales Tax			0.00
AMOUNT DUE		\$	171.25

INVOICE#: 00362462-04**TAX ID#:****REMIT PAYMENT TO:**U.S. LEGAL SUPPORT - CA RECORDS
PO BOX 671052
DALLAS, TX 75267-1052Please contact us immediately with questions or corrections regarding billing or payment.
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Phone: (818) 878-9227 Fax: (818) 878-0229

INVOICE**NUMBER: 00362462-05**

DATE: 10/12/06

CLAIM#: 16069-4/6393

FILE#: 16069-4/6393

ORDER DATE: 09/27/06

DATE OF LOSS:

BILL TO:

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

ORDERED BY:

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

SHIP TO:

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

RECORDS OF:

Connectu

RECORDS FROM:

Winston Williams
 2334 NE 102nd Street, Apt. 103
 Seattle, WA 98125

PLAINTIFF:

Connectu LLC,

DEFENDANT:

Facebook, Inc., et al.,

INSURED:

Redacted

COMMENTS:

THIS ORDER IS CANCELLED. WE SERVED THE
 SUBPOENA AS REQUESTED BY YOUR OFFICE.
 THANK YOU FOR USING US LEGAL SUPPORT!

DESCRIPTION OF SERVICE	QUANTITY	PRICE	EXTENTION
Basic Charge	1	27.50	27.50
Process Service	1	287.50	287.50
Sales Tax			0.00
AMOUNT DUE		\$	315.00

INVOICE#: 00362462-05

TAX ID#:

REMIT PAYMENT TO:

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P.O. BOX 4363

Woodland Hills, CA 91365-4363

Phone: (818) 878-9227 Fax: (818) 878-0229

INVOICE**NUMBER: 00363496-03****DATE:** 10/20/06**CLAIM#:** 16069-4/6393**FILE#:** 16069-4/6393**ORDER DATE:** 10/17/06**DATE OF LOSS:****BILL TO:**Theresa A. Sutton, Esq.
Orrick, Herrington & Sutcliffe, LLP
1000 Marsh Road
Menlo Park, CA 94025**ORDERED BY:**Theresa A. Sutton, Esq.
Orrick, Herrington & Sutcliffe, LLP
1000 Marsh Road
Menlo Park, CA 94025**SHIP TO:**Theresa A. Sutton, Esq.
Orrick, Herrington & Sutcliffe, LLP
1000 Marsh Road
Menlo Park, CA 94025**RECORDS OF:**

Connecticut

RECORDS FROM:Maria Antonelli
21 Chelsea Circle
Milford, CT 06460**PLAINTIFF:****DEFENDANT:****INSURED:***Redacted***COMMENTS:**THIS ORDER IS CANCELLED PER ABBY'S
REQUEST. THANK YOU FOR USING U.S. LEGAL
SUPPORT!

DESCRIPTION OF SERVICE	QUANTITY	PRICE	EXTENTION
Basic Charge	1	27.50	27.50
Cancel Charge	1	0.00	0.00
Sales Tax			0.00
AMOUNT DUE		\$	27.50

INVOICE#: 00363496-03**TAX ID#:****REMIT PAYMENT TO:**U.S. LEGAL SUPPORT - CA RECORDS
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DALLAS, TX 75267-1052Please contact us immediately with questions or corrections regarding billing or payment.
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U.S. LEGAL SUPPORT

P.O. BOX 4363
 Woodland Hills, CA 91365-4363
 Phone: (818) 878-9227 Fax: (818) 878-0229

INVOICE**NUMBER: 00362462-02**

DATE: 10/26/06

CLAIM#: 16069-4/6393

FILE#: 16069-4/6393

DATE OF LOSS:

ORDER DATE: 09/27/06

BILL TO:

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

ORDERED BY:

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

SHIP TO:

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

RECORDS OF:

Connectu

DESCRIPTION OF SERVICE	QUANTITY	PRICE	EXTENTION
Basic Charge	1	27.50	27.50
Process Service	1	92.00	92.00
Sales Tax			0.00
AMOUNT DUE			
			\$ 119.50

RECORDS FROM:

Wayne Chang
 231 Farrwood Drive
 Bradford, MA 01835

PLAINTIFF:

Connectu LLC,

DEFENDANT:

Facebook, Inc., et al.,

INSURED:

Redacted

COMMENTS:

THIS ORDER IS CANCELLED. THE SUBPOENA
 WAS SERVED AS REQUESTED BY YOUR FIRM.
 THANK YOU FOR USING US LEGAL SUPPORT!

REMIT PAYMENT TO:

U.S. LEGAL SUPPORT - CA RECORDS
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INVOICE#: 00362462-02

TAX ID#:

U.S. LEGAL SUPPORT

P.O. BOX 4363

Woodland Hills, CA 91365-4363

Phone: (818) 878-9227 Fax: (818) 878-0229

INVOICE**NUMBER: 00362462-03****DATE:** 10/26/06**CLAIM#:** 16069-4/6393**FILE#:** 16069-4/6393**DATE OF LOSS:****ORDER DATE:** 09/27/06**BILL TO:**Theresa A. Sutton, Esq.
Orrick, Herrington & Sutcliffe, LLP
1000 Marsh Road
Menlo Park, CA 94025**ORDERED BY:**Theresa A. Sutton, Esq.
Orrick, Herrington & Sutcliffe, LLP
1000 Marsh Road
Menlo Park, CA 94025**SHIP TO:**Theresa A. Sutton, Esq.
Orrick, Herrington & Sutcliffe, LLP
1000 Marsh Road
Menlo Park, CA 94025**RECORDS OF:**

Connectu

RECORDS FROM:Animal 57 Productions, Inc.
100 Cummings Center, Suite 150
Beverly, MA 02146**PLAINTIFF:**

Connectu LLC,

DEFENDANT:

Facebook, Inc., et al.,

INSURED:

Redacted

DESCRIPTION OF SERVICE	QUANTITY	PRICE	EXTENTION
Basic Charge	1	27.50	27.50
Process Service	1	79.00	79.00
Sales Tax			0.00
AMOUNT DUE		\$	106.50

COMMENTS:THIS ORDER IS CANCELLED. WE SERVED THE
SUBPOENA AS REQUESTED BY YOUR FIRM.
THANK YOU FOR USING US LEGAL SUPPORT!**REMIT PAYMENT TO:**U.S. LEGAL SUPPORT - CA RECORDS
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DALLAS, TX 75267-1052**INVOICE#:** 00362462-03**TAX ID#:**

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P.O. BOX 4363

Woodland Hills, CA 91365-4363

Phone: (818) 878-9227 Fax: (818) 878-0229

INVOICE**NUMBER: 00363393-01****DATE:** 10/26/06**CLAIM#:** 16069-4/6393**FILE#:** 16069-4/6393**ORDER DATE:** 10/16/06**DATE OF LOSS:****BILL TO:**

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

ORDERED BY:

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

SHIP TO:

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

RECORDS OF:

Connectu

RECORDS FROM:

Row America LLC
 500 West Putnam Avenue
 Greenwich, CT 06830

PLAINTIFF:**DEFENDANT:****INSURED:**

Redacted

COMMENTS:

THIS ORDER IS CANCELLED. THE SUBPOENA
 WAS SERVED AS REQUESTED BY YOUR FIRM.
 THANK YOU FOR USING US LEGAL SUPPORT!

DESCRIPTION OF SERVICE	QUANTITY	PRICE	EXTENTION
Basic Charge	1	27.50	27.50
Process Service	1	79.00	79.00
Sales Tax			0.00
AMOUNT DUE		\$	106.50

REMIT PAYMENT TO:

U.S. LEGAL SUPPORT - CA RECORDS
 PO BOX 671052
 DALLAS, TX 75267-1052

INVOICE#: 00363393-01**TAX ID#:**

U.S. LEGAL SUPPORT

P.O. BOX 4363

Woodland Hills, CA 91365-4363

Phone: (818) 878-9227 Fax: (818) 878-0229

INVOICE**NUMBER: 00363496-05****DATE:** 10/30/06**CLAIM#:** 16069-4/6393**FILE#:** 16069-4/6393**DATE OF LOSS:****ORDER DATE:** 10/17/06**BILL TO:**Theresa A. Sutton, Esq.
Orrick, Herrington & Sutcliffe, LLP
1000 Marsh Road
Menlo Park, CA 94025**ORDERED BY:**Theresa A. Sutton, Esq.
Orrick, Herrington & Sutcliffe, LLP
1000 Marsh Road
Menlo Park, CA 94025**SHIP TO:**Theresa A. Sutton, Esq.
Orrick, Herrington & Sutcliffe, LLP
1000 Marsh Road
Menlo Park, CA 94025**RECORDS OF:**

Connectu

Redacted

RECORDS FROM:Divya Narendra c/o Sowood Capital Management
500 Boylston Street, 17th Floor
Boston, MA 02116**PLAINTIFF:****DEFENDANT:****INSURED:****COMMENTS:**THIS ORDER IS CANCELLED. WE SERVED THE
SUBPOENA AS REQUESTED BY YOUR OFFICE.
THANK YOU FOR USING US LEGAL SUPPORT!

DESCRIPTION OF SERVICE	QUANTITY	PRICE	EXTENTION
Basic Charge	1	27.50	27.50
Process Service	1	140.00	140.00
Sales Tax			0.00
AMOUNT DUE		\$	167.50

REMIT PAYMENT TO:U.S. LEGAL SUPPORT - CA RECORDS
PO BOX 671052
DALLAS, TX 75267-1052**INVOICE#:** 00363496-05**TAX ID#:**

U.S. LEGAL SUPPORT

P.O. BOX 4363

Woodland Hills, CA 91365-4363

Phone: (818) 878-9227 Fax: (818) 878-0229

INVOICE**NUMBER: 00363496-01**

DATE: 10/30/06

CLAIM#: 16069-4/6393

FILE#: 16069-4/6393

ORDER DATE: 10/17/06

DATE OF LOSS:

BILL TO:

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

ORDERED BY:

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

SHIP TO:

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

RECORDS OF:

Connecticut

Redacted

RECORDS FROM:

Howard Winklevoss
 10 Khakum Wood Road
 Greenwich, CT 06831

PLAINTIFF:**DEFENDANT:****INSURED:****COMMENTS:**

THIS ORDER IS COMPLETED. THE SUBPOENA
 WAS SERVED AS REQUESTED BY YOUR FIRM.
 THANK YOU FOR USING US LEGAL SUPPORT!

DESCRIPTION OF SERVICE	QUANTITY	PRICE	EXTENTION
Basic Charge	1	27.50	27.50
Rush Fee	1	25.00	25.00
Process Service	1	212.75	212.75
Sales Tax			0.00
AMOUNT DUE			\$ 265.25

INVOICE#: 00363496-01

TAX ID#:

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P.O. BOX 4363

Woodland Hills, CA 91365-4363

Phone: (818) 878-9227 Fax: (818) 878-0229

INVOICE**NUMBER: 00363496-02**

DATE: 10/30/06

CLAIM#: 16069-4/6393

FILE#: 16069-4/6393

DATE OF LOSS:

ORDER DATE: 10/17/06

BILL TO:

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

ORDERED BY:

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

SHIP TO:

Theresa A. Sutton, Esq.
 Orrick, Herrington & Sutcliffe, LLP
 1000 Marsh Road
 Menlo Park, CA 94025

RECORDS OF:

Connectu

RECORDS FROM:

Cameron Winklevoss
 10 Khakum Wood Road
 Greenwich, CT 06831

PLAINTIFF:**DEFENDANT:****INSURED:**

Redacted

COMMENTS:

THIS ORDER IS COMPLETED. THE SUBPOENA
 WAS SERVED AS REQUESTED BY YOUR FIRM.
 THANK YOU FOR USING US LEGAL SUPPORT!

DESCRIPTION OF SERVICE	QUANTITY	PRICE	EXTENTION
Basic Charge	1	27.50	27.50
Rush Fee	1	25.00	25.00
Process Service	1	180.00	180.00
Sales Tax			0.00
AMOUNT DUE		\$	232.50

INVOICE#: 00363496-02

TAX ID#:

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 DALLAS, TX 75267-1052

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D-M Information Systems, Inc.

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Davis CA 95616-6569
530.750.7100 or 800.653.2112
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**Electronic Evidence
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Document Repository

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Color & Oversize

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Optical Character

Recognition (OCR)

CD-ROM Production

Image & Database

Conversions

Database Design

Programming

Project Consulting

Privilege Logs

Document

Summaries

Bates Labeling

Software

BILL TO

The Facebook, Inc.
Attn.: Accounts Payable
471 Emerson St.
Palo Alto CA 94301-1605

REFERENCE

TheFacebook, Inc. / ConnectU Litigation
[16069-4] - Electronic Evidence Project
Under the Direction of Neel Chatterjee,
Esq., Orrick Law Firm - Menlo Park CA
Invoice Period: 12/03/05 - 12/14/05

DATE	INVOICE #	TERMS	DUE DATE	PROJECT
12/19/2005	05121905	NET 30	1/18/2006	Face Book

DATE/DESCRIPTION	QTY	COST	UNIT	AMOUNT
ELECTRONIC EVIDENCE SERVICES				
	1			
	1			
	1			
	19.8			
	19.8			
	107206			
	3			
	85637			
	42114			
Happy Holidays from your partners at D-M Information Systems, Inc.		TOTAL--continued--		



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BILL TO

**Electronic Evidence
Production**

The Facebook, Inc.
Attn.: Accounts Payable
471 Emerson St.
Palo Alto CA 94301-1605

Document Repository

Black & White

Imaging

**Color & Oversize
Imaging**

REFERENCE

TheFacebook, Inc. / ConnectU Litigation
[16069-4] - Electronic Evidence Project
Under the Direction of Neel Chatterjee,
Esq., Orrick Law Firm - Menlo Park CA
Invoice Period: 12/03/05 - 12/14/05

DATE	INVOICE #	TERMS	DUE DATE	PROJECT
12/19/2005	05121905	NET 30	1/18/2006	Face Book

Blowbacks

**Color & Oversize
Prints**

Image Branding

**Optical Character
Recognition (OCR)**

CD-ROM Production

**Image & Database
Conversions**

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Programming

Project Consulting

Privilege Logs

**Document
Summaries**

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Software

DATE/DESCRIPTION	QTY	COST	UNIT	AMOUNT
	112			
	112			
	3.25			
	5			
	4			
	0.25			
	4.5			
	1.15			
Happy Holidays from your partners at D-M Information Systems, Inc.		TOTAL		\$17,307.37



D-M Information Systems, Inc.

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Recognition (OCR)

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Document
Summaries

Bates Labeling

Software

BILL TO

The Facebook, Inc.
Attn.: Accounts Payable
471 Emerson St.
Palo Alto CA 94301-1605

REFERENCE

TheFacebook, Inc. / ConnectU Litigation
[16069-4] - Electronic Evidence Project
Under the Direction of Neel Chatterjee,
Esq., Orrick Law Firm - Menlo Park CA
Invoice Period: 12/15/05 - 01/15/06

DATE	INVOICE #	TERMS	DUE DATE	PROJECT
1/17/2006	06011703	NET 30	2/16/2006	Facebook

DATE/DESCRIPTION	QTY	COST	UNIT	AMOUNT
ELECTRONIC EVIDENCE SERVICES				
	1			
	2.9			
	2.9			
	56493			
	15420			
	14851			
	0.75			
	6			
Thank you for your business.		TOTAL --continued--		



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Recognition (OCR)

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Conversions

Database Design

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Project Consulting

Privilege Logs

Document
Summaries

Bates Labeling

Software

BILL TO

The Facebook, Inc.
Attn.: Accounts Payable
471 Emerson St.
Palo Alto CA 94301-1605

REFERENCE

TheFacebook, Inc. / ConnectU Litigation
[16069-4] - Electronic Evidence Project
Under the Direction of Neel Chatterjee,
Esq., Orrick Law Firm - Menlo Park CA
Invoice Period: 12/15/05 - 01/15/06

DATE	INVOICE #	TERMS	DUE DATE	PROJECT
1/17/2006	06011703	NET 30	2/16/2006	Facebook

DATE/DESCRIPTION	QTY	COST	UNIT	AMOUNT
Production & Related Activities	1			
	1.15			
Thank you for your business.		TOTAL		\$3,557.78

INVOICE

Redacted

BILL TO

The Facebook, Inc.
Attn.: Accounts Payable
471 Emerson St.
Palo Alto CA 94301-1605

REFERENCE

TheFacebook, Inc. / ConnectU Litigation
[16069-4] - Electronic Evidence Project
Under the Direction of Neel Chatterjee,
Esq., Orrick Law Firm - Menlo Park CA
Invoice Period: 02/15/06 - 05/24/06

Imaging

DATE	INVOICE #	TERMS	DUE DATE	PROJECT
5/31/2006	06053101	NET 30	6/30/2006	Facebook

Blowbacks

DATE/DESCRIPTION	QTY	COST	UNIT	AMOUNT
ELECTRONIC EVIDENCE SERVICES				

Image Branding

CD-ROM Production

Database Design

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Thank you for your business.

Page 1 of 2

TOTAL --continued--



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Privilege Logs

Document Summaries

Bates Labeling

Software

BILL TO

The Facebook, Inc.
Attn.: Accounts Payable
471 Emerson St.
Palo Alto CA 94301-1605

REFERENCE

TheFacebook, Inc. / ConnectU Litigation
[16069-4] - Electronic Evidence Project
Under the Direction of Neel Chatterjee,
Esq., Orrick Law Firm - Menlo Park CA
Invoice Period: 02/15/06 - 05/24/06

DATE	INVOICE #	TERMS	DUE DATE	PROJECT
5/31/2006	06053101	NET 30	6/30/2006	Facebook

DATE/DESCRIPTION	QTY	COST	UNIT	AMOUNT
	405715			
	29341			
	3,076			
	3,076			
	7.25			
	8			
	1			
	2.25			
Thank you for your business.		TOTAL		\$47,549.74

**D-M Information Systems, Inc.**

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 Davis CA 95616-6569
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**Electronic Evidence
 Production**

Document Repository**Black & White****Imaging****Color & Oversize****Imaging****Blowbacks**

**Color & Oversize
 Prints**

Image Branding

**Optical Character
 Recognition (OCR)**

CD-ROM Production

**Image & Database
 Conversions**

Database Design**Programming****Project Consulting****Privilege Logs**

**Document
 Summaries**

Bates Labeling**Software****BILL TO**

The Facebook, Inc.
 Attn.: Accounts Payable
 471 Emerson St.
 Palo Alto CA 94301-1605

REFERENCE

TheFacebook, Inc. / ConnectU Litigation
 [16069-4] - Electronic Evidence Project
 Under the Direction of Neel Chatterjee,
 Esq., Orrick Law Firm - Menlo Park CA
 Invoice Period: 05/30/06 - 06/23/06

DATE	INVOICE #	TERMS	DUE DATE	PROJECT
6/26/2006	06062610	NET 30	7/26/2006	Facebook

DATE/DESCRIPTION	QTY	COST	UNIT	AMOUNT
ELECTRONIC EVIDENCE SERVICES				
	1.1			
	8645			
	2,983			
	17			
	17			
	1.25			
	7.75			
Thank you for your business.		TOTAL --continued--		



D-M Information Systems, Inc.

2744 Del Rio Place
 Davis CA 95616-6569
 530.750.7100 or 800.653.2112
 (toll free)

INVOICE

Redacted

Document Coding

Electronic Evidence Production

Document Repository

Black & White

Imaging

Color & Oversize

Imaging

Blowbacks

Color & Oversize

Prints

Image Branding

Optical Character Recognition (OCR)

CD-ROM Production

Image & Database Conversions

Database Design

Programming

Project Consulting

Privilege Logs

Document Summaries

Bates Labeling

Software

BILL TO

The Facebook, Inc.
 Attn.: Accounts Payable
 471 Emerson St.
 Palo Alto CA 94301-1605

REFERENCE

TheFacebook, Inc. / ConnectU Litigation
 [16069-4] - Electronic Evidence Project
 Under the Direction of Neel Chatterjee,
 Esq., Orrick Law Firm - Menlo Park CA
 Invoice Period: 05/30/06 - 06/23/06

DATE	INVOICE #	TERMS	DUE DATE	PROJECT
6/26/2006	06062610	NET 30	7/26/2006	Facebook

DATE/DESCRIPTION	QTY	COST	UNIT	AMOUNT
PRODUCTION & RELATED ACTIVITIES				
	1			
	1			
	1			
	3			
	1.15			
Thank you for your business.				
Page 2 of 2				
TOTAL				\$2,823.99

CT CORPORATION

A WoltersKluwer Company
www.ctadvantage.com

Invoice

Brick, Harrison & Sutcliffe LLP
400 Capitol Mall
Suite 3000
Sacramento CA 95814-4497

August 13, 2006

86
14069-4

FOR INQUIRIES CONTACT:

Mark Summerhays
Walnut Creek Corporate Team 1
1350 Treat Blvd
Suite 100
Walnut Creek CA 94597

Phone: (925)287-2911 Fax: (925)287-9801
Attention: Mark Summerhays
(Federal Tax ID#

INVOICE NUMBER**2817437-RI****INVOICE DATE**

06/21/06

ORDER NUMBER

6668662 SO

ORDER DATE

06/20/06

CUSTOMER NUMBER

1415573

CUSTOMER REFERENCE - 1

none given

CUSTOMER REFERENCE - 2

none given

REQUESTED BY

Deborah A Moore

AMOUNT DUE**\$ 135.50**

Page 1 of 1

connectu llc (DE)**Services -**

Cert Copy of Certificate of Inc & All Amend/Mrgr - Delaware

Disbursements -

Cert Copy of Certificate of Inc & All Amend/Mrgr - Delaware

SUBTOTAL**Miscellaneous Costs****Disbursements -**

FedEx Priority Overnight

SUBTOTAL**SUMMARY**

SERVICE CHARGES	DISBURSEMENTS	AMOUNT DUE
50.00		
50.00	66.00	\$116.00
	19.50	
	19.50	\$19.50
Service Charges		\$50.00
Disbursements		85.50
TOTAL AMOUNT DUE		\$ 135.50

50.00

50.00

66.00

66.00

\$116.00

19.50

19.50

\$19.50

Service Charges

\$50.00

Disbursements

85.50

TOTAL AMOUNT DUE**\$ 135.50****Redacted**

Mark Summerhays
Walnut Creek Corporate Team 1
1350 Treat Blvd
Suite 100
Walnut Creek CA 94597

CT CORPORATION

A WoltersKluwer Company
www.ctadvantage.com

Invoice

Orrick, Herrington & Sutcliffe LLP
400 Capitol Mall
Suite 3000
Sacramento CA 95814-4497

FOR INQUIRIES CONTACT:

Mark Summerhays
Walnut Creek Corporate Team 1
1350 Treat Blvd
Suite 100
Walnut Creek CA 94597

Phone: (925)287-2911 Fax: (925)287-9801
Attention: Mark Summerhays
(Federal Tax ID#

INVOICE NUMBER**2817437-RI****INVOICE DATE**

06/21/06

ORDER NUMBER

8688682 SO

ORDER DATE

06/20/06

CUSTOMER NUMBER

1415573

CUSTOMER REFERENCE - 1

none given

CUSTOMER REFERENCE - 2

none given

REQUESTED BY

Deborah A Moore

AMOUNT DUE**\$ 135.50**

Page 1 of 1

connectu llc (DE)**Services -**

Cert Copy of Certificate of Inc & All Amend/Mrgr - Delaware
Disbursements -

Cert Copy of Certificate of Inc & All Amend/Mrgr - Delaware
SUBTOTAL

Miscellaneous Costs**Disbursements -**

FedEx Priority Overnight
SUBTOTAL

Redacted

SERVICE CHARGES**DISBURSEMENTS****AMOUNT DUE**

50.00

50.00

66.00

66.00

\$116.00

19.50

19.50

\$19.50

SUMMARY

Service Charges

\$50.00

Disbursements

85.50

TOTAL AMOUNT DUE**\$ 135.50**

Mark Summerhays
Walnut Creek Corporate Team 1
1350 Treat Blvd
Suite 100
Walnut Creek CA 94597

Please detach and return this stub with your payment using the enclosed envelope.
For proper credit, indicate your complete invoice number on the check.
Contact your Team with any changes or questions.

☐ Check here for payment by Bank Card or ACH, and complete form on reverse of this stub.

deborah moore
Orrick, Herrington & Sutcliffe LLP
400 Capitol Mall
Suite 3000
Sacramento CA 95814-4497

REMIT PAYMENTS ONLY TO:

CT Corporation
PO Box 4349
Carol Stream IL 60197-4349

INVOICE NUMBER**2817437-RI****INVOICE DATE**

06/21/06

CUSTOMER NUMBER

1415573

AMOUNT DUE**\$ 135.50**

Payment due upon receipt.

CT CORPORATIONA WaltersKluwer Company
www.cladvanlage.com**Invoice**Orrick, Herrington & Sutcliffe LLP
400 Capitol Mall
Suite 3000
Sacramento CA 95814-4497

Redacted

FOR INQUIRIES CONTACT: Mark Summerhays
Walnut Creek Corporate Team 1
1350 Treat Blvd
Suite 100
Walnut Creek CA 94597

Phone: (925)287-2811 Fax: (925)287-9801
Attention: Mark Summerhays
(Federal Tax ID#

INVOICE NUMBER 2822979-RI		INVOICE DATE 06/26/06
ORDER NUMBER 6664798 SO	ORDER DATE 06/15/06	CUSTOMER NUMBER 1415573
CUSTOMER REFERENCE - 1 16069-4		CUSTOMER REFERENCE - 2
REQUESTED BY Deborah A Moore		AMOUNT DUE \$ 562.00

Page 1 of 2

Connect U, INC. (NY)*Services -*

Cert Copy of Certificate of Inc & All Amend/Mrgr - New York

50.00

Disbursements -

Cert Copy of Certificate of Inc & All Amend/Mrgr - New York

10.00

Cert Copy of Certificate of Inc & All Amend/Mrgr - Expedite - 24 hr - New York

25.00

SUBTOTAL

50.00

35.00

\$85.00**ConnectU LLC (DE)***Services -*

Obtain Document - Misc - Certified Copy of all documents on file - Connecticut

50.00

Disbursements -

Obtain Document - Misc - Certified Copy of all documents on file - Connecticut

75.00

Obtain Doc/Certs Expedite Fees - Certified Copy of all documents on file -

75.00

Connecticut

SUBTOTAL

50.00

150.00

\$200.00**Connectu Inc.***Services -*

Obtain Document - Misc - Certificate of No Record - Massachusetts

50.00

Mark Summerhays
Walnut Creek Corporate Team 1
1350 Treat Blvd
Suite 100
Walnut Creek CA 94597Please detach and return this stub with your payment using the enclosed envelope.
For proper credit, indicate your complete invoice number on the check.
Contact your Team with any changes or questions.**REMIT PAYMENTS ONLY TO:**CT Corporation
PO Box 4349
Carol Stream IL 60197-4349☐ Check here for payment by Bank Card or ACH, and complete form on reverse of this stub.

INVOICE NUMBER 2822979-RI		INVOICE DATE 06/26/06
CUSTOMER NUMBER 1415573		AMOUNT DUE \$ 562.00

Deborah A Moore
Orrick, Herrington & Sutcliffe LLP
400 Capitol Mall
Suite 3000
Sacramento CA 95814-4497

Payment due upon receipt.

402 1 00001415573 02822979 8273 000056200 0666/708 8770

CT CORPORATION

A WoltersKluwer Company
www.ctadvantage.com

Invoice

Client Name
Orrick, Herrington & Sutcliffe LLP
400 Capitol Mall
Suite 3000
Sacramento CA 95814-4497

INVOICE NUMBER 2822979-RI		INVOICE DATE 06/26/06
ORDER NUMBER 6664798 SO	ORDER DATE 06/15/06	AMOUNT DUE \$ 562.00

Page 2 of 2

Disbursements -

Obtain Document - Misc - Certificate of No Record - Massachusetts
SUBTOTAL

SERVICE CHARGES	DISBURSEMENTS	AMOUNT DUE
50.00	12.00 12.00	\$62.00

Connectu LLC*Services -*

Obtain Document - Misc - Certificate of No Record - Massachusetts
Disbursements -

Obtain Document - Misc - Certificate of No Record - Massachusetts
SUBTOTAL

50.00	25.00 25.00	\$75.00
-------	----------------	---------

Connectu LP*Services -*

Obtain Document - Misc - Certificate of No Record - Massachusetts
Disbursements -

Obtain Document - Misc - Certificate of No Record - Massachusetts
SUBTOTAL

50.00	12.00 12.00	\$62.00
-------	----------------	---------

Miscellaneous Costs*Disbursements -*

FedEx Priority Overnight (4)
SUBTOTAL

78.00 78.00	\$78.00
----------------	---------

SUMMARY

Service Charges	\$250.00
Disbursements	312.00
TOTAL AMOUNT DUE	\$ 562.00

CT CORPORATIONA WoltersKluwer Company
www.ctadvantage.com**Invoice**Orlick-Herrington & Sommer LLP
400 Capitol Mall
Suite 3000
Sacramento CA 95814-4497

2nd Request

September 10, 2006

FOR INQUIRIES CONTACT:Mark Summerhays
Walnut Creek Corporate Team 1
1350 Treat Blvd
Suite 100
Walnut Creek CA 94597Phone: (925)287-2911 Fax: (925)287-9801
Attention: Mark Summerhays
(Federal Tax ID#INVOICE NUMBER
2822979-RIINVOICE DATE
06/26/06ORDER NUMBER
6664798 SOORDER DATE
06/15/06CUSTOMER NUMBER
1415573CUSTOMER REFERENCE - 1
16069-4

CUSTOMER REFERENCE - 2

REQUESTED BY
Deborah A MooreAMOUNT DUE
\$ 562.00

Page 1 of 2

Connect U, INC. (NY)**Services -**

Cert Copy of Certificate of Inc & All Amend/Mrgr - New York

Disbursements -

Cert Copy of Certificate of Inc & All Amend/Mrgr - New York

Cert Copy of Certificate of Inc & All Amend/Mrgr - Expedite - 24 hr - New York

SUBTOTAL**ConnectU LLC (DE)****Services -**

Obtain Document - Misc - Certified Copy of all documents on file - Connecticut

Disbursements -

Obtain Document - Misc - Certified Copy of all documents on file - Connecticut

Obtain Doc/Certs Expedite Fees - Certified Copy of all documents on file - Connecticut

SUBTOTAL**Connectu Inc.**

SERVICE CHARGES	DISBURSEMENTS	AMOUNT DUE
50.00		
	10.00	
	25.00	
50.00	35.00	\$85.00
50.00		
	75.00	
	75.00	
50.00	150.00	\$200.00

Redacted

Mark Summerhays
Walnut Creek Corporate Team 1
1350 Treat Blvd
Suite 100
Walnut Creek CA 94597

CT CORPORATIONA WoltersKluwer Company
www.ctadvantage.com**Invoice**Brock, Hamilton & Sutcliffe LLP
400 Capitol Mall
Suite 3000
Sacramento CA 95814-4497

2nd Request

September 10, 2006

INVOICE NUMBER 2822979-RI		INVOICE DATE 06/26/06
ORDER NUMBER 6664798 SO	ORDER DATE 06/15/06	AMOUNT DUE \$ 562.00

Page 2 of 2

Services -

Obtain Document - Misc - Certificate of No Record - Massachusetts

50.00

Disbursements -

Obtain Document - Misc - Certificate of No Record - Massachusetts

12.00

SUBTOTAL

50.00

12.00

\$62.00**Connectu LLC***Services -*

Obtain Document - Misc - Certificate of No Record - Massachusetts

50.00

Disbursements -

Obtain Document - Misc - Certificate of No Record - Massachusetts

25.00

SUBTOTAL

50.00

25.00

\$75.00**Connectu LP***Services -*

Obtain Document - Misc - Certificate of No Record - Massachusetts

50.00

Disbursements -

Obtain Document - Misc - Certificate of No Record - Massachusetts

12.00

SUBTOTAL

50.00

12.00

\$62.00**Miscellaneous Costs***Disbursements -*

FedEx Priority Overnight (4)

78.00

SUBTOTAL

78.00

\$78.00**SUMMARY**

Service Charges	\$250.00
Disbursements	312.00
TOTAL AMOUNT DUE	\$ 562.00

LEGENDS DOCUMENT SOLUTIONS

291 Lambert Avenue
Palo Alto, CA 94306
Phone: 650-319-2679

Redacted

Invoice

Date	Invoice #
12/9/2005	9581

Tax ID#.

Bill To: Amy Dalton Orrick Herrington & Sutcliffe LLP 1020 Marsh Road Menlo Park, CA 94025

REMIT PAYMENT TO: Legends Document Solutions P.O. Box 2759 San Ramon, CA 94583
--

Client Matter #	Terms	Account Manager
16069-4	Net 30	Dan

Quantity	Description	Rate	Amount
11,520	Grade D (Heavy Litigation Copies) and Grade E (Extensive Handling Copies)	0.16	1,843.20
8.33	Labor Hours - Hand Placement/Glasswork	45.00	374.85
1,145	Native File Conversion to tif (from CD)	0.02	22.90
12,688	Scanning - Heavy Litigation	0.14	1,776.32
13,833	OCR	0.02	276.66
13,833	Concordance Load Files	0.02	276.66
3	Burn Master CD's (Vol. 001, 002 & 003)	25.00	75.00
	Copied seven boxes and scanned copies along with box 8 (including one CD); prepared for concordance and burned CD's.		
	THANK YOU FOR CHOOSING LEGENDS!		

Job # LDS-13238

Subtotal	\$4,645.59
-----------------	------------

Please Pay From This Invoice: This is the only invoice you will receive. It should be routed to your accounting department for payment. A late charge of 1.5% per month will be applied to balances outstanding over 30 days.

Sales Tax (8.25%)	\$352.34
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Total	\$4,997.93
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RECEIVED BY: <i>Amy Dalton</i>	DATE: <i>1/5/06</i>
--------------------------------	---------------------

LEGENDS DOCUMENT SOLUTIONS

291 Lambert Avenue
Palo Alto, CA 94306
Phone: 650-319-2679

Redacted

Invoice

Date	Invoice #
2/7/2006	9937

Tax ID#:

Bill To:
Amy Dalton Orrick Herrington & Sutcliffe LLP 1020 Marsh Road Menlo Park, CA 94025

REMIT PAYMENT TO:
Legends Document Solutions P.O. Box 2759 San Ramon, CA 94583

Client Matter #	Terms	Account Manager
16069-4	Net 30	Dan

Quantity	Description	Rate	Amount
910	Scanning - Medium Litigation	0.12	109.20
910	OCR	0.02	18.20
910	Load Files	0.02	18.20
215	Documents Coded	1.25	268.75
1	Burn Master CD	25.00	25.00
Scanned docs with OCR for concordance and coded 6 fields.			
THANK YOU FOR CHOOSING LEGENDS!			
<p>SCAN: Copy 3RD PARTY PRODUCTION</p>			
TOTAL =			\$1488.28

Job # LDS-13631

Subtotal \$439.35

Please Pay From This Invoice: This is the only invoice you will receive. It should be routed to your accounting department for payment. A late charge of 1.5% per month will be applied to balances outstanding over 30 days.

Sales Tax (8.25%) \$36.25

Total \$475.60

RECEIVED BY: 	DATE: 3/2/06
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LEGENDS DOCUMENT SOLUTIONS

291 Lambert Avenue
Palo Alto, CA 94306
Phone: 650-319-2679

Invoice**Redacted**

Date	Invoice #
2/7/2006	9918

Tax ID#:

Bill To:
Amy Dalton Orrick Herrington & Sutcliffe LLP 1020 Marsh Road Menlo Park, CA 94025

REMIT PAYMENT TO:

Legends Document Solutions
P.O. Box 2759
San Ramon, CA 94583

Client Matter #	Terms	Account Manager
16069-4	Net 30	Dan

Quantity	Description	Rate	Amount
5,448	Grade C - Medium Litigation Copies	0.12	653.76
408	Index Tabs	0.30	122.40
10	Custom Index Tabs	0.50	5.00
5	Velo Rebinds	2.50	12.50
	Copied Miniscripts, Transcripts and Exhibits x1; Miniscripts x6, Transcripts x1 and Exhibits x7.		
	DEPO TRANSCRIPT COPIES FOR HEARING PREP.		


Job # LDS-13627

Subtotal \$793.66

Sales Tax (8.25%) \$65.48

Total \$859.14

Please Pay From This Invoice: This is the only invoice you will receive. It should be routed to your accounting department for payment. A late charge of 1.5% per month will be applied to balances outstanding over 30 days.

RECEIVED BY: 	DATE: 3/2/06
--	--------------

LEGENDS DOCUMENT SOLUTIONS

291 Lambert Avenue
Palo Alto, CA 94306
Phone: 650-319-2679

Redacted

Invoice

Date	Invoice #
2/7/2006	9915

Tax ID#:

Bill To:
Amy Dalton Orrick Herrington & Sutcliffe LLP 1020 Marsh Road Menlo Park, CA 94025

REMIT PAYMENT TO:

Legends Document Solutions
P.O. Box 2759
San Ramon, CA 94583

Client Matter #	Terms	Account Manager
16069-4	Net 30	Dan

Quantity	Description	Rate	Amount
774	Grade D - Heavy Litigation Copies	0.16	123.84
45	Index Tabs	0.30	13.50
45	Slip Sheet Insertions	0.10	4.50
	Copied docs x2 or 7 on 3-hole with side tabs.		
	THANK YOU FOR CHOOSING LEGENDS!		
	DEPO COPIES		


Job # LDS-13629

Subtotal \$141.84

Sales Tax (8.25%) \$11.70

Total \$153.54

Please Pay From This Invoice: This is the only invoice you will receive. It should be routed to your accounting department for payment. A late charge of 1.5% per month will be applied to balances outstanding over 30 days.

RECEIVED BY: 	DATE: 3/2/06
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LEGENDS DOCUMENT SOLUTIONS

291 Lambert Avenue
Palo Alto, CA 94306
Phone: 650-319-2679

Redacted

Invoice

Date	Invoice #
6/13/2006	15004

Tax ID#:

Bill To:
Amy Dalton Orrick Herrington & Sutcliffe LLP 1020 Marsh Road Menlo Park, CA 94025

REMIT PAYMENT TO:

Legends Document Solutions
P.O. Box 2759
San Ramon, CA 94583

Client Matter #	Terms	Account Manager
16069-4	Net 30	Dan

Quantity	Description	Rate	Amount
4,860	Grade C - Medium Litigation Copies	0.12	583.20
336	Index Tabs	0.30	100.80
	Copied 1 binder x9; 3 sets uncollated, 4 sets 2-sided.		
	THANK YOU FOR CHOOSING LEGENDS!		

Subtotal

\$684.00

Sales Tax (8.25%)

\$56.43

Total

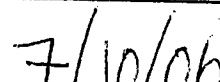
\$740.43

Please Pay From This Invoice: This is the only invoice you will receive. It should be routed to your accounting department for payment. A late charge of 1.5% per month will be applied to balances outstanding over 30 days.

RECEIVED BY:



DATE:



LEGENDS DOCUMENT SOLUTIONS

291 Lambert Avenue
Palo Alto, CA 94306
Phone: 650-319-2679

Redacted

Invoice

Date	Invoice #
6/13/2006	15005

Tax ID#:

Bill To:
Amy Dalton Orrick Herrington & Sutcliffe LLP 1020 Marsh Road Menlo Park, CA 94025

REMIT PAYMENT TO:
Legends Document Solutions P.O. Box 2759 San Ramon, CA 94583

Client Matter #	Terms	Account Manager
16069-4	Net 30	Dan

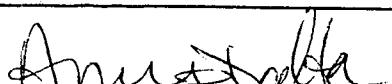
Quantity	Description	Rate	Amount
729 1	Grade C - Medium Litigation Copies GBC Bind Copied Mark E. Zuckerberg Deposition x3; 1 GBC set, 1 3-hole set and 1 regular set. THANK YOU FOR CHOOSING LEGENDS!	0.12 2.50	87.48 2.50

Subtotal \$89.98

Sales Tax (8.25%) \$7.42

Total \$97.40

Please Pay From This Invoice: This is the only invoice you will receive. It should be routed to your accounting department for payment. A late charge of 1.5% per month will be applied to balances outstanding over 30 days.

RECEIVED BY: 	DATE: 7/10/06
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LEGENDS DOCUMENT SOLUTIONS

291 Lambert Avenue
Palo Alto, CA 94306
Phone: 650-319-2679

Redacted**Invoice**

Date	Invoice #
6/13/2006	15006

Tax ID#:

Bill To:
Amy Dalton Orrick Herrington & Sutcliffe LLP 1020 Marsh Road Menlo Park, CA 94025

REMIT PAYMENT TO:

Legends Document Solutions
P.O. Box 2759
San Ramon, CA 94583

Client Matter #	Terms	Account Manager
16069-4	Net 30	Dan

Quantity	Description	Rate	Amount
360	Grade B - Light Litigation Copies Copied Mark Zuckerberg Mini-Transcript x4; 3 sets 3-hole. THANK YOU FOR CHOOSING LEGENDS!	0.09	32.40

Subtotal

\$32.40

Please Pay From This Invoice: This is the only invoice you will receive. It should be routed to your accounting department for payment. A late charge of 1.5% per month will be applied to balances outstanding over 30 days.

Sales Tax (8.25%)

\$2.67

Total

\$35.07

RECEIVED BY: 	DATE: 7/10/06
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LEGENDS DOCUMENT SOLUTIONS

291 Lambert Avenue
Palo Alto, CA 94306
Phone: 650-319-2679

Redacted

Invoice

Date	Invoice #
6/15/2006	15030

Tax ID#.

Bill To:
Mary Chacon Orrick Herrington & Sutcliffe LLP 1020 Marsh Road Menlo Park, CA 94025

REMIT PAYMENT TO:
Legends Document Solutions P.O. Box 2759 San Ramon, CA 94583

Client Matter #	Terms	Account Manager
16069-4	Net 30	Dan

Quantity	Description	Rate	Amount
7,239	Grade C - Medium Litigation Copies	0.12	868.68
198	Index Tabs	0.30	59.40
15	Custom Index Tabs	0.50	7.50
15	Slip Sheet Insertions	0.10	1.50
	Copied 2 boxes x3 as original.		
	THANK YOU FOR CHOOSING LEGENDS!		
	<i>Copies of all Depositions for Mass & CAI case to send to Boston for June 2nd Hearing.</i>		

	Subtotal	\$937.08
	Sales Tax (8.25%)	\$77.31
	Total	\$1,014.39

Please Pay From This Invoice: This is the only invoice you will receive. It should be routed to your accounting department for payment. A late charge of 1.5% per month will be applied to balances outstanding over 30 days.

RECEIVED BY:	<i>Amir D. Khan</i>	DATE:	<i>7/11/06</i>
--------------	---------------------	-------	----------------

LEGENDS DOCUMENT SOLUTIONS

291 Lambert Avenue
Palo Alto, CA 94306
Phone: 650-319-2679

Redacted

Invoice

Date	Invoice #
7/10/2006	15229

Tax ID#:

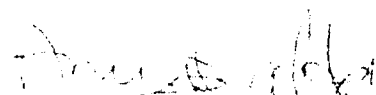
Bill To:
Amy Dalton Orrick Herrington & Sutcliffe LLP 1020 Marsh Road Menlo Park, CA 94025

REMIT PAYMENT TO:
Legends Document Solutions P.O. Box 2759 San Ramon, CA 94583

Client Matter #	Terms	Account Manager
16069-4	Net 30	Dan

Quantity	Description	Rate	Amount
2,169	Grade A - Autofeed Copies Copied docs x3 all 1-sided and 2 sets on 3-hole paper. THANK YOU FOR CHOOSING LEGENDS!	0.08	173.52

		Subtotal	\$173.52
Please Pay From This Invoice: This is the only invoice you will receive. It should be routed to your accounting department for payment. A late charge of 1.5% per month will be applied to balances outstanding over 30 days.		Sales Tax (8.25%)	\$14.32
		Total	\$187.84

RECEIVED BY:		DATE:	7/27/06
--------------	---	-------	---------

LEGENDS DOCUMENT SOLUTIONS

291 Lambert Avenue
Palo Alto, CA 94306
Phone: 650-319-2679

Redacted

Invoice

Date	Invoice #
8/1/2006	15042

Tax ID#:

Bill To: Amy Dalton Orrick Herrington & Sutcliffe LLP 1020 Marsh Road Menlo Park, CA 94025

REMIT PAYMENT TO:

Legends Document Solutions
P.O. Box 2759
San Ramon, CA 94583

Client Matter #	Terms	Account Manager
16069-4	Net 30	Dan

Quantity	Description	Rate	Amount
849	Scan to tiff	0.14	118.86
6,713	Tiff Conversion	0.02	134.26
7.67	Labor Hours - Set Up/File Management/Merge Database	45.00	345.15
368	Documents Coded (7 Fields)	1.55	570.40
8,573	OCR	0.02	171.46
8,573	DAT Load Files	0.02	171.46
1	Burn Master CD	25.00	25.00
	Scanned or converted CD's to tiff, coded fields and prepared for concordance.		
	THANK YOU FOR CHOOSING LEGENDS!		

Subtotal

\$1,536.59

Sales Tax (8.25%)

\$98.29

Total

\$1,634.88

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LEGENDS DOCUMENT SOLUTIONS

291 Lambert Avenue
Palo Alto, CA 94306
Phone: 650-319-2679

Invoice

Redacted

Date	Invoice #
8/29/2006	15658

Tax ID#:

Bill To:
Amy Dalton Orrick Herrington & Sutcliffe LLP 1020 Marsh Road Menlo Park, CA 94025

REMIT PAYMENT TO:
Legends Document Solutions P.O. Box 2759 San Ramon, CA 94583

Client Matter #		Terms	Account Manager
16069-4		Net 30	Dan
Quantity	Description	Rate	Amount
1,815	Grade D - Heavy Litigation Copies	0.16	290.40
41	Color Copies (8.5 x 11)	0.99	40.59
5	Index Tabs	0.30	1.50
Copied docs x1 exactly as original.			
THANK YOU FOR CHOOSING LEGENDS!			
Subtotal			\$332.49
Sales Tax (8.25%)			\$27.43
Total			\$359.92

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Phone: 650-319-2679

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Date	Invoice #
9/20/2006	15879

Tax ID#:

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P.O. Box 2759
San Ramon, CA 94583

Client Matter #	Terms	Account Manager
16069-4	Net 30	Dan

Quantity	Description	Rate	Amount
2,026	OCR	0.02	40.52
2,026	DAT Load Files	0.02	40.52
0.5	Labor Hour - Set Up/File Management	45.00	22.50
	OCR'd docs on 1 CD and set up for concordance.		
	THANK YOU FOR CHOOSING LEGENDS!		

Subtotal

\$103.54

Please Pay From This Invoice: This is the only invoice you will receive. It should be routed to your accounting department for payment. A late charge of 1.5% per month will be applied to balances outstanding over 30 days.

Sales Tax (8.25%)

\$6.69

Total

\$110.23

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LEGENDS DOCUMENT SOLUTIONS

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Palo Alto, CA 94306
Phone: 650-319-2679

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Invoice

Date	Invoice #
9/25/2006	15931

Tax ID#:

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P.O. Box 2759
San Ramon, CA 94583

Client Matter #	Terms	Account Manager
16069-4	Net 30	Dan

Quantity	Description	Rate	Amount
2,026	Bates Endorsement (iMarc000001-002026)	0.02	40.52
2,026	OCR	0.02	40.52
2,026	DAT Load Files	0.02	40.52
1.75	Labor Hours - Set Up/File Management/Break Docs	45.00	78.75
1	Burn Master CD	25.00	25.00
10,130	Blowbacks	0.07	709.10
1,422	Slip Sheet Insertions	0.05	71.10
	Bates endorsed images, set up for concordance and printed 5 sets; 1 set slip sheeted per document.		
	THANK YOU FOR CHOOSING LEGENDS!		

Subtotal

\$1,005.51

Sales Tax (8.25%)

\$76.46

Total

\$1,081.97

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LEGENDS DOCUMENT SOLUTIONS

291 Lambert Avenue
Palo Alto, CA 94306
Phone: 650-319-2679

Invoice

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Date	Invoice #
9/28/2006	15958

Tax ID#

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		Client Matter #	Terms	Account Manager
		16069-4	Net 30	Dan
Quantity	Description	Rate	Amount	
4,534	Grade B - Light Litigation Copies	0.09	408.06	
175	Index Tabs	0.30	52.50	
31	Slip Sheet Insertions	0.09	2.79	
Copied Mini Transcript, Full Transcript & Exhibits as indicated.				
THANK YOU FOR CHOOSING LEGENDS!				
		Subtotal \$463.35		
		Sales Tax (8.25%) \$38.23		
		Total \$501.58		

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LEGENDS DOCUMENT SOLUTIONS

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Palo Alto, CA 94306
Phone: 650-319-2679

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Invoice

Date	Invoice #
9/29/2006	15969

Tax ID#.

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San Ramon, CA 94583

Client Matter #	Terms	Account Manager
16069-4	Net 30	Dan

Quantity	Description	Rate	Amount
4,052	Blowbacks	0.08	324.16
2,844	Slip Sheet Insertions	0.05	142.20
	Rush printed 2 sets of iMarc 000001-002026 on regular paper with document breaks.		
	THANK YOU FOR CHOOSING LEGENDS!		

	Subtotal	\$466.36
	Sales Tax (8.25%)	\$38.47
	Total	\$504.83

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LEGENDS DOCUMENT SOLUTIONS

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Invoice

Date	Invoice #
10/10/2006	16063

Tax ID#:

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San Ramon, CA 94583

Client Matter #	Terms	Account Manager
16069-4	Net 30	Dan

Quantity	Description	Rate	Amount
8,559	Grade D - Heavy Litigation Copies Copied 3 boxes of previous printed documents x1 on regular paper matching color paper and copying redweld on pink paper. THANK YOU FOR CHOOSING LEGENDS! COPY OF: INTERPUBLIC GROUP DOCS	0.16	1,369.44

Subtotal \$1,369.44

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Sales Tax (8.25%) \$112.98

Total \$1,482.42

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Palo Alto, CA 94306
Phone: 650-319-2679

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Invoice

Date	Invoice #
10/10/2006	16061

Tax ID#:

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Legends Document Solutions P.O. Box 2759 San Ramon, CA 94583

Client Matter #	Terms	Account Manager
16069-4	Net 30	Dan

Quantity	Description	Rate	Amount
8,592	Grade C - Medium Litigation Copies	0.12	1,031.04
651	Index Tabs	0.30	195.30
30	Slip Sheet Insertions	0.10	3.00
	Copied Miniscripts, Full Transcripts and Exhibits o 3-hole or regular as indicated.		
	THANK YOU FOR CHOOSING LEGENDS!		
	COPIES OF: C. WINKLEVOSS D. KUMAR S. NARENDRA		

Subtotal \$1,229.34

Sales Tax (8.25%) \$101.42

Total \$1,330.76

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Palo Alto, CA 94306
Phone: 650-319-2679

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Invoice

Date	Invoice #
10/11/2006	16068

Tax ID#:

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Legends Document Solutions
P.O. Box 2759
San Ramon, CA 94583

Client Matter #	Terms	Account Manager
16069-4	Net 30	Dan

Quantity	Description	Rate	Amount
4,408	Grade C - Medium Litigation Copies	0.12	528.96
126	Index Tabs	0.30	37.80
14	Slip Sheet Insertions	0.10	1.40
	Copied Transcripts, Mini Scripts & Exhibits as indicated.		
	THANK YOU FOR CHOOSING LEGENDS!		
	DEPO COPIES FOR HEARING		

Subtotal \$568.16

Please Pay From This Invoice: This is the only invoice you will receive. It should be routed to your accounting department for payment. A late charge of 1.5% per month will be applied to balances outstanding over 30 days.

Sales Tax (8.25%) \$46.87

Total \$615.03

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LEGENDS DOCUMENT SOLUTIONS

291 Lambert Avenue
Palo Alto, CA 94306
Phone: 650-319-2679

Redacted

Invoice

Date	Invoice #
10/11/2006	16078

Tax ID#

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Client Matter #	Terms	Account Manager
16069-4	Net 30	Dan

Quantity	Description	Rate	Amount
5,968	Grade C - Medium Litigation Copies	0.12	716.16
308	Index Tabs	0.30	92.40
28	Slip Sheet Insertions	0.10	2.80
	Copied Transcripts, Miniscripts & Exhibits as indicated.		
	THANK YOU FOR CHOOSING LEGENDS!		
	DEPO COPIES FOR HEARING		

Subtotal

\$811.36

Sales Tax (8.25%)

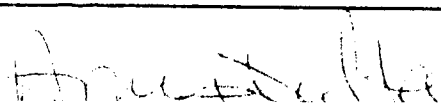
\$66.94

Total

\$878.30

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Date	Invoice #
10/12/2006	16081

Tax ID#:

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San Ramon, CA 94583

Client Matter #	Terms	Account Manager
16069-4	Net 30	Dan

Quantity	Description	Rate	Amount
3,919	Grade C - Medium Litigation Copies	0.12	470.28
231	Index Tabs	0.30	69.30
	Copied Antonelli Transcript, Miniscript and Exhibits as indicated.		
	THANK YOU FOR CHOOSING LEGENDS!		
	DEPO TRANSCRIPT COPIES FOR HEARING		

Subtotal

\$539.58

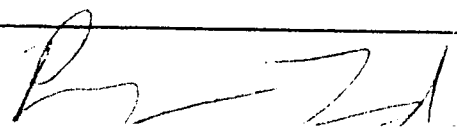
Sales Tax (8.25%)

\$44.52

Total

\$584.10

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Fax: (508) 384-2003

SERVICE FOR: Transcript of: Motion Hearing ConnectU v. Zuckerberg, et al Civil Action No. 04-11923-DPW		INVOICE NO.		06-206
		DATE RECEIVED		October 28, 2006
		DATE TRANSCRIPT COMPLETED		November 17, 2006
		INVOICE DATE		December 28, 2006
BILL TO: Amy Dalton, paralegal Orrick, Herrington & Sutcliffe LLP 1000 March Road Menlo Park, CA 94205				
DATE OF PROCEEDINGS TRANSCRIBED	DESCRIPTION	NO. OF PAGES	EMAIL COPY RATE	TOTAL
10/24/06	Evidentiary Hearing	314	\$0.83	\$260.62
10/25/06	Evidentiary Hearing -- Day 2	117	\$0.83	\$ 97.11
Make checks payable to: Maryann V. Young		TOTAL AMOUNT DUE:		\$357.73

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